



State of New Hampshire
DEPARTMENT OF ADMINISTRATIVE SERVICES
 OFFICE OF THE COMMISSIONER
 25 Capitol Street – Room 120
 Concord, New Hampshire 03301

JOSEPH B. BOUCHARD
 Assistant Commissioner
 (603)-271-3204

Bureau of Public Works
 Design and Construction
 Project No. 80744R – Contract A

April 23, 2015

Her Excellency, Governor Margaret Wood Hassan
 and the Honorable Council
 State House
 Concord, New Hampshire 03301

REQUESTED ACTION

Authorize the Bureau of Public Works Design and Construction to enter into a contract amendment (Contract 1039086) with D. L. King and Associates, Inc.) (VC# 168979) Nashua, NH, for the Manchester Readiness Center Building Renovations; by increasing the base contract amount by \$63,490, from \$1,258,790 to \$1,322,280, effective upon Governor and Council approval through December 26, 2015, unless extended in accordance with the contract terms. This contract was originally approved by the Governor and Executive Council on August 5, 2014, Item #111. **50% Federal Funds, 50% General – Capital Funds.**

Funding is available in account titled Adjutant General as follows:

	<u>SFY15</u>
02-12-12-120030-09310000 Statewide Readiness Center Restoration and Modernization	
034-500162 – Repair/Renovations Bldg.	\$ 15,147
02-12-12-120030-08720000 Statewide Readiness Center Restoration and Modernization	
034-500162 – Repair/Renovations Bldg.	\$ <u>48,343</u>
Grand Total	\$ <u>63,490</u>

EXPLANATION

Chapter 195:47, 2, Laws of 2013, Statewide Readiness Center Restoration and Modernization, and Chapter 253:1, I, B Statewide Readiness Center Restoration, Laws of 2011. This project amendment includes the removal of existing windows and installation of new windows, due to unforeseen costs incurred during the construction process (i.e. hazardous materials disposal) and the subsequent requirements and testing which was recommended by the EPA.

The contractor has been pre-qualified by the Department of Transportation. The contract has been approved by the Attorney General as to form and execution; and the Adjutant General has certified that the necessary funds are available. Copies of the fully executed contract are on file at the Secretary of State's Office and the Department of Administrative Services, Bureau of Public Works Design and Construction.

Respectfully submitted,

A handwritten signature in black ink that reads "Joseph B. Bouchard". The signature is written in a cursive style with a large, prominent initial "J".

Joseph B. Bouchard,
Assistant Commissioner

CONTRACT SUPPLEMENTAL INFORMATION SHEET

PROJECT: BPW Project No. 80744, Contract A – Manchester Readiness Center building Renovations, NHARNG, Manchester.

DESCRIPTION: This project consist of replacement of all administrative area windows, approximately 85, shower/locker room renovations, band room renovations, new HVAC on the third floor and new exterior pole lights.

EXPLANATION: The existing windows in the Administration area are extremely inefficient. They will be replaced with energy efficient windows that are approved by SHPO. The existing shower and locker rooms are outdated and will be updated and improved for privacy issues. The existing third floor has window unit AC that is very inefficient. The new HVAC work will improve efficiency as well as comfort for this area.

**CONTRACT
INCREASE**

EXPLANATION: The scope of the project includes but is not limited to; window replacement, shower room renovations, interior architectural renovations as well as a new secondary electrical power supply to the building.
The project Notice to Proceed was issued on August 6, 2014 with work commencing two days later on August 8, 2014. Within the project scope, the contractor was required to properly remove and dispose of 85 windows as hazardous material. At the time, it was known that the window components contained lead paint, asbestos glazing and low levels of PCB in the window caulking. The contractor was required to sample windows and provide a hazardous assessment plan for the removal and disposal of hazardous materials. After the contractor developed and submitted

his hazardous assessment plan to the Environmental Protection Agency (EPA) for approval, the contractor was informed by the EPA that the surrounding materials in contact with the PCB caulking needed to be tested as well. Over forty additional samples were taken per EPA instruction and submitted for review and approval. Rather than approving of the hazardous assessment plan, the EPA required additional testing as well as visual inspections by the consultant that was providing the report. All of this additional work took several months to complete and the new hazardous assessment plan was resubmitted for EPA approval. During this time, it was also discovered that the masonry surrounding the windows were not constructed as depicted on the original plans and consisted of at least five different types of construction. This required further investigation in order to determine how to adequately anchor the new windows into the existing openings.

The additional investigation, reporting and EPA approval process added an additional four months in time to the contract that had neither been planned nor anticipated. This unanticipated delay prevented the windows, which typically have a long lead time, from being ordered at the beginning of the project, taking advantage of the manufacturer's lower cost. The contract price needs to be increased as well as the contract completion date extended to accommodate this delay.

This request for a contract increase of \$63,490 and completion date extension is to cover the increase in costs associated with the delays identified above. Specifically, the additional cost for different types of window anchoring systems as well as the additional abatement of asbestos and cost to encapsulate the adjoining surfaces that have a PCB level higher than allowed by EPA. There is also additional General Condition cost for the contractor to remobilize as the other project work will be complete by the end of April as per the original contract.



State of New Hampshire

DEPARTMENT OF ADMINISTRATIVE SERVICES

OFFICE OF THE COMMISSIONER

25 Capitol Street - Room 120

Concord, New Hampshire 03301

111 MB

LINDA M. HODGDON
Commissioner
(603) 271-3201

JOSEPH B. BOUCHARD
Assistant Commissioner
(603) 271-3204

Bureau of Public Works
Design and Construction
Project No. 80744R - Contract A

July 7, 2014

Her Excellency, Governor Margaret Wood Hassan
and the Honorable Council
State House
Concord, New Hampshire 03301

REQUESTED ACTION

- 1). Authorize the Bureau of Public Works Design and Construction to enter into a contract with D. L. King and Associates, Inc. (VC# 168979) Nashua, NH, for a total price not to exceed \$1,258,790, for the Manchester Readiness Center Building Renovations - NHARNG, Manchester, N. H. This contract is effective upon Governor and Council approval through February 28, 2015, unless extended in accordance with the contract terms. **50% Capital - General Funds, 50% Federal Funds.**
- 2). Further authorize that a contingency in the amount of \$75,000 be approved for owner initiated changes and/or unanticipated issues discovered during the renovation project for the Manchester Readiness Center Building Renovations, bringing the total to \$1,333,790. **50% Capital - General Funds, 50% Federal Funds**
- 3). Further authorize pursuant to 195:12, Laws of 2013, the amount of \$17,146 be approved for payment to the Department of Administrative Services, Bureau of Public Works Design and Construction (VC# 177875), Capital Clerk for oversight and engineering services provided, bringing the total to \$1,350,936. **50% Capital - General Funds, 50% Federal Funds**
- 4). Further authorize the amount of \$25,969 be approved for payment to the Department of Administrative Services, Bureau of Public Works Design and Construction (VC# 177875), for engineering services provided, bringing the total to \$1,376,905. **50% Capital - General Funds, 50% Federal Funds**

Funding is available in account titled Adjutant General as follows:

02-12-12-120030-04760000	Armory Statewide Aux. Power	<u>SFY15</u>
034-500162	– Repair/Renovations Bldgs	\$ 210,000
02-12-12-120030-08720000	Statewide Readiness Center Restoration and Modernization	
034-500162	– Repair/Renovations Bldgs	\$ 441,799
034-500162	– Interagency BPW Fees	<u>43,115</u>
	Sub-Total	\$ 484,914
02-12-12-120030-09310000	Readiness Center Restoration and Modernization	
034-500162	– Repair/Renovations Bldgs	\$ 5,764
02-12-12-120030-12450000	Manchester Readiness Ctr. Restoration	
034-500162	– Repair/Renovations Bldgs	\$ 601,227
034-500162	– Contingency	<u>75,000</u>
	Sub-Total	\$ 676,227
	Grand Total	\$1,376,905

EXPLANATION

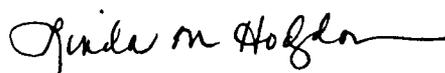
Per Chapter 264:1, I, B, Laws of 2007, as extended by Chapter 145:19, 5, Laws of 2009, as extended by 253:28, 9 Laws of 2011, as extended by Chapter 195:47, 4, Laws of 2013, for the Armory Statewide Auxiliary Power, and Chapter 195:l, I, C, Laws of 2013, Statewide Readiness Center Restoration and Modernization, and Chapter 253:1, I, B Statewide Readiness Center Restoration and Modernization, Laws of 2011, as extended by 195:47, 2, Laws of 2011, and Chapter 195:1, I, G, Laws of 2013, for the Manchester Readiness Center Restoration, This project consists of the replacement of all administrative area windows (approximately 85), shower/locker room renovations, band room renovations, new HVAC on the third floor and new exterior pole lights.

Her Excellency, Governor Margaret Wood Hassan
and the Honorable Council
July 7, 2014
Page 3 of 3

The contractor has been pre-qualified by the Department of Transportation. The contract has been approved by the Attorney General as to form and execution; and the Adjutant General has certified that the necessary funds are available. Copies of the fully executed contract are on file at the Secretary of State's Office and the Department of Administrative Services, Bureau of Public Works Design and Construction.

Attached please find a copy of the tabulation of bids for this project along with the contract supplemental information sheet.

Respectfully submitted,



Linda M. Hodgdon
Commissioner

Department Estimate:	\$1,215,843
Contract Amount:	<u>\$1,258,790</u>
Over Estimate:	\$ 42,947

CONTRACT SUPPLEMENTAL INFORMATION SHEET

PROJECT: BPW Project No. 80744, Contract A - Manchester Readiness Center building Renovations, NHARNG, Manchester.

DESCRIPTION: This project consist of replacement of all administrative area windows (approximately 85), shower/locker room renovations, band room renovations, new HVAC on the third floor and new exterior pole lights.

EXPLANATION: The existing windows in the Administration area are extremely inefficient. They will be replaced with energy efficient windows that are approved by State Historical Preservation Office (SHPO). The existing shower and locker rooms are outdated and will be updated and improved for privacy issues. The existing third floor has window air conditioning units that are very inefficient. The new HVAC work will improve efficiency as well as comfort for this area.

OVER ESTIMATE

EXPLANATION: The estimate was not adjusted to reflect the added exterior light pole work for the re bid. There were 4 light poles added at an estimated cost of \$10,000.00 each, which should have increased the estimate to \$1,255,843. This would have put the low bid cost at the same as the estimate.

DEPARTMENT

ESTIMATE: \$1,215,843

LOW BID: \$1,258,790

BIDDER SUMMARY

PROJECT NAME: MANCHESTER RC BUILDING RENOVATIONS NON-FEDERAL 80744-A
 PROJECT NUMBER: 80744-A
 COUNTY: HILLSBOROUGH COUNTY 011
 BID OPENING DATE: 06/11/2014
 SCOPE OF WORK: MANCHESTER BUILDING RENOVATION NATIONAL GUARD ARMORY
 LOCATION: CANAL STREET MANCHESTER
 COMPLETION DATE: 02/28/2015

BID RESULTS

A DL KING & ASSOCIATES INC (B001) - 27 TANGLEWOOD DR NASHUA, NH 03062-1044	\$ 1,258,790.00	ACCEPTED
B TURNSTONE CORP (B001) - 51 FRANKLIN ST MILFORD, NH 03055-3705	\$ 1,284,580.00	ACCEPTED
C SCHROEDER CONSTRUCTION MGMT (B001) - PO BOX 601 10 DEERHAVEN DR NASHUA, NH 03061	\$ 1,326,000.00	ACCEPTED
D MERIDIAN CONSTRUCTION CORP (B001) - 32 ARTISAN COURT 4 GILFORD, NH 03249	\$ 1,339,000.00	ACCEPTED
E CARENO CONSTRUCTION CO INC - 270 WEST ROAD STE 4 PORTSMOUTH, NH 03801	\$ 1,358,685.00	ACCEPTED

BUREAU OF PUBLIC WORKS

Award to D.L. King & Assoc., Inc.
 Hold for Negotiation
 Cancel Contract
 User Agency: NGB
 Authorized by: [Signature]
 Date: 06/13/2014

\$964,790.-
 190,000.-
 59,000.-
 51,000.-
 201,000.-
 201,000.-

 \$1,258,790.- ✓

ITEM NO.	DESCRIPTION	UNIT	PS&E			TOTAL	A
			QUANTITY	UNIT PRICE	UNIT PRICE		
901.00	ALL WORK SHOWN ON PLANS & SPECS EXCLUSIVE OF ABATE/ELEC WORK IN ITEMS 2&3	EA	1.00	\$ 863,317.00	\$	863,317.00	\$ 964,790.00
902.00	ALL ELEC WORK SHOWN ON PLANS/SPEC INCLUDING NEW SERVICE ENTRANCE	EA	1.00	\$ 318,145.00	\$	318,145.00	\$ 190,000.00
903.00	HAZ ABATEMENT WORK IN PLANS/SPEC EXCLUSIVE OF EXISTING BOILER REMOVAL	EA	1.00	\$ 34,381.00	\$	34,381.00	\$ 59,000.00
904.00	ALLOWANCE #1	\$	5,000.00	\$	1.00	5,000.00	\$ 5,000.00
905.00	ALLOWANCE #2	\$	20,000.00	\$	1.00	20,000.00	\$ 20,000.00
906.00	ALLOWANCE #3	\$	20,000.00	\$	1.00	20,000.00	\$ 20,000.00
					\$	1,260,843.00	\$ 1,258,790.00

ITEM NO.	DESCRIPTION	PS&E			B		
		UNIT QUANTITY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	TOTAL
901.00	ALL WORK SHOWN ON PLANS & SPECS EXCLUSIVE OF ABATE /ELEC WORK IN ITEMS 2&3	EA 1.00	\$ 863,317.00	\$ 863,317.00	\$ 936,580.00	\$ 936,580.00	
902.00	ALL ELEC WORK SHOWN ON PLANS/SPEC INCLUDING NEW SERVICE ENTRANCE	EA 1.00	\$ 318,145.00	\$ 318,145.00	\$ 226,000.00	\$ 226,000.00	
903.00	HAZ ABATEMENT WORK IN PLANS/SPEC EXCLUSIVE OF EXISTING BOILER REMOVAL	EA 1.00	\$ 34,381.00	\$ 34,381.00	\$ 77,000.00	\$ 77,000.00	
904.00	ALLOWANCE #1	\$ 5,000.00	\$ 1.00	\$ 5,000.00	\$ 1.00	\$ 5,000.00	
905.00	ALLOWANCE #2	\$ 20,000.00	\$ 1.00	\$ 20,000.00	\$ 1.00	\$ 20,000.00	
906.00	ALLOWANCE #3	\$ 20,000.00	\$ 1.00	\$ 20,000.00	\$ 1.00	\$ 20,000.00	
				\$ 1,260,843.00		\$ 1,284,580.00	

ITEM NO.	DESCRIPTION	PS&E			C		
		UNIT	QUANTITY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
901.00	ALL WORK SHOWN ON PLANS & SPECS EXCLUSIVE OF ABATE/ELEC WORK IN ITEMS 2&3	EA	1.00	\$ 863,317.00	\$ 863,317.00	\$ 957,258.00	\$ 957,258.00
902.00	ALL ELEC WORK SHOWN ON PLANS/SPEC INCLUDING NEW SERVICE ENTRANCE	EA	1.00	\$ 318,145.00	\$ 318,145.00	\$ 237,022.00	\$ 237,022.00
903.00	HAZ ABATEMENT WORK IN PLANS/SPEC EXCLUSIVE OF EXISTING BOILER REMOVAL	EA	1.00	\$ 34,381.00	\$ 34,381.00	\$ 86,720.00	\$ 86,720.00
904.00	ALLOWANCE #1	\$	5,000.00	\$ 1.00	\$ 5,000.00	\$ 1.00	\$ 5,000.00
905.00	ALLOWANCE #2	\$	20,000.00	\$ 1.00	\$ 20,000.00	\$ 1.00	\$ 20,000.00
906.00	ALLOWANCE #3	\$	20,000.00	\$ 1.00	\$ 20,000.00	\$ 1.00	\$ 20,000.00
					\$ 1,260,843.00		\$ 1,326,000.00

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	PS&E		D	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
901.00	ALL WORK SHOWN ON PLANS & SPECS EXCLUSIVE OF ABATE /ELEC WORK IN ITEMS 2&3	EA	1.00	\$ 863,317.00	\$ 863,317.00	\$ 1,010,000.00	\$ 1,010,000.00
902.00	ALL ELEC WORK SHOWN ON PLANS/SPEC INCLUDING NEW SERVICE ENTRANCE	EA	1.00	\$ 318,145.00	\$ 318,145.00	\$ 206,000.00	\$ 206,000.00
903.00	HAZ ABATEMENT WORK IN PLANS/SPEC EXCLUSIVE OF EXISTING BOILER REMOVAL	EA	1.00	\$ 34,381.00	\$ 34,381.00	\$ 78,000.00	\$ 78,000.00
904.00	ALLOWANCE #1	\$	5,000.00	\$ 1.00	\$ 5,000.00	\$ 1.00	\$ 5,000.00
905.00	ALLOWANCE #2	\$	20,000.00	\$ 1.00	\$ 20,000.00	\$ 1.00	\$ 20,000.00
906.00	ALLOWANCE #3	\$	20,000.00	\$ 1.00	\$ 20,000.00	\$ 1.00	\$ 20,000.00
					\$ 1,260,843.00		\$ 1,339,000.00

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	PS&E		TOTAL	E	TOTAL
				UNIT PRICE	UNIT PRICE			
901.00	ALL WORK SHOWN ON PLANS & SPECS EXCLUSIVE OF ABATE /ELEC WORK IN ITEMS 2&3	EA	1.00	\$ 863,317.00	\$ 863,317.00	\$ 863,317.00	\$ 1,058,685.00	\$ 1,058,685.00
902.00	ALL ELEC WORK SHOWN ON PLANS/SPEC INCLUDING NEW SERVICE ENTRANCE	EA	1.00	\$ 318,145.00	\$ 318,145.00	\$ 318,145.00	\$ 170,000.00	\$ 170,000.00
903.00	HAZ ABATEMENT WORK IN PLANS/SPEC EXCLUSIVE OF EXISTING BOILER REMOVAL	EA	1.00	\$ 34,381.00	\$ 34,381.00	\$ 34,381.00	\$ 85,000.00	\$ 85,000.00
904.00	ALLOWANCE #1	\$	5,000.00	\$ 1.00	\$ 5,000.00	\$ 5,000.00	\$ 1.00	\$ 5,000.00
905.00	ALLOWANCE #2	\$	20,000.00	\$ 1.00	\$ 20,000.00	\$ 20,000.00	\$ 1.00	\$ 20,000.00
906.00	ALLOWANCE #3	\$	20,000.00	\$ 1.00	\$ 20,000.00	\$ 20,000.00	\$ 1.00	\$ 20,000.00
					\$ 1,260,843.00			\$ 358,685.00



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
4/20/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER THE ROWLEY AGENCY INC. 139 Loudon Road P.O. Box 511 Concord NH 03302-0511	CONTACT NAME: Renee Skillings PHONE (A/C No. Ext): (603) 224-2562 FAX (A/C No): (603) 224-8012 E-MAIL ADDRESS: rskillings@rowleyagency.com													
	<table border="1"> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> <tr> <td>INSURER A: Arbella Protection Ins Co</td> <td>41360</td> </tr> <tr> <td>INSURER B:</td> <td></td> </tr> <tr> <td>INSURER C:</td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Arbella Protection Ins Co	41360	INSURER B:		INSURER C:		INSURER D:		INSURER E:		INSURER F:
INSURER(S) AFFORDING COVERAGE	NAIC #													
INSURER A: Arbella Protection Ins Co	41360													
INSURER B:														
INSURER C:														
INSURER D:														
INSURER E:														
INSURER F:														
INSURED D.L. King & Associates, Inc. 27 Tanglewood Drive Nashua NH 03062														

COVERAGES **CERTIFICATE NUMBER:** 14-15 All Lines **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR	WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY			8500062916	9/3/2014	9/3/2015	EACH OCCURRENCE \$ 1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY	<input checked="" type="checkbox"/>					DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR					MED EXP (Any one person) \$ 15,000	
	GENL AGGREGATE LIMIT APPLIES PER:						PERSONAL & ADV INJURY \$ 1,000,000
	<input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC						GENERAL AGGREGATE \$ 2,000,000
							PRODUCTS - COMP/OP AGG \$ 2,000,000
							\$
B	AUTOMOBILE LIABILITY			1020032951	9/3/2014	9/3/2015	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	<input checked="" type="checkbox"/> ANY AUTO						BODILY INJURY (Per person) \$
	<input type="checkbox"/> ALL OWNED AUTOS						BODILY INJURY (Per accident) \$
	<input type="checkbox"/> HIRED AUTOS						PROPERTY DAMAGE (Per accident) \$
							\$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB			4600062918	9/3/2014	9/3/2015	EACH OCCURRENCE \$ 1,000,000
	<input type="checkbox"/> EXCESS LIAB	<input checked="" type="checkbox"/> OCCUR					AGGREGATE \$ 1,000,000
	<input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000	<input type="checkbox"/> CLAIMS-MADE					\$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			9126050914	9/3/2014	9/3/2015	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	N/A				E.L. EACH ACCIDENT \$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below			3A States: NH			E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
				Officers Excluded: Donna & Arthur King Jr.			E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	LEASED/RENTED EQUIPMENT			8500062916	9/3/2014	9/3/2015	LIMIT: 30,000 DEDUCTIBLE: 500

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
Project #80744A, Manchester National Guard, Canal St., Manchester, NH
Certificate holder and owner are additional insured with respects to general liability when required by written contract.

CERTIFICATE HOLDER (603) 271-6758 mdrouin@dot.state.nh.us State of New Hampshire Department of Administrative Services 7 Hazen Drive PO Box 483 Concord, NH 03301	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE Renee Skillings/RLS <i>Renee L. Skillings</i>
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